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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-12083-PMM

Anthony Dominic Corvino
3304 Pricetown Road
Fleetwood PA 19522

Petition Filed Date: 08/10/2022
341 Hearing Date: 09/20/2022
Confirmation Date: 12/22/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 08/14/2023 | \$200.00 | | 09/13/2023 | \$200.00 | | 10/16/2023 | \$200.00 | |
| 11/13/2023 | \$200.00 | | 12/12/2023 | \$200.00 | | 01/12/2024 | \$200.00 | |
| 02/13/2024 | \$200.00 | | 03/12/2024 | \$200.00 | | 04/12/2024 | \$200.00 | |
| 05/13/2024 | \$200.00 | | 06/12/2024 | \$200.00 | | 07/12/2024 | \$200.00 | |
| Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,800.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$3,382.00 | \$3,382.00 | \$0.00 |
| 1 | NAVY FEDERAL CREDIT UNION »» 001 | Unsecured Creditors | \$20,257.42 | \$534.57 | \$19,722.85 |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$10,957.51 | \$289.15 | \$10,668.36 |
| 3 | FREEDOM MORTGAGE CORPORATION »» 003 | Mortgage Arrears | \$150.70 | \$150.70 | \$0.00 |
| 4 | SYNCHRONY BANK »» 004 | Unsecured Creditors | \$135.82 | \$0.00 | \$135.82 |

Chapter 13 Case No. 22-12083-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$4,800.00 | Current Monthly Payment: | \$200.00 |
| Paid to Claims: | \$4,356.42 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$440.00 | Total Plan Base: | \$7,200.00 |
| Funds on Hand: | \$3.58 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.